

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 105 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/30/2013		2. CONTRACT NO. (If any) EP-W-13-028		6. SHIP TO: a. NAME OF CONSIGNEE Region 8	
3. ORDER NO. 0005		4. REQUISITION/REFERENCE NO. See Schedule			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b. STREET ADDRESS U.S. EPA Region 8 Lab 16194 W 45th Drive	
				c. CITY Golden	e. ZIP CODE 80403-1790
7. TO: JUDY MANLEY				f. SHIP VIA	
a. NAME OF CONTRACTOR TECHLAW, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 14500 AVION PKY STE 300 7038183233				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY CHANTILLY		e. STATE VA	f. ZIP CODE 201511108		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 116211863 ESAT R8- Task Order 05: Biological Support TOPO: Dan Wall Max Expire Date: 08/31/2020 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$1,323,118.10
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$1,534,828.62
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Jared Van Buskirk
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/30/2013	CONTRACT NO. EP-W-13-028	ORDER NO. 0005
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Accounting Info: 13--T-72BS-303DD2-2505-HQ00LA00--1372BS5028- 001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1372BS5028-001 Period of Performance: 09/30/2013 to 08/31/2020					
0001	Task Order Base Period Contract Base Period - Year 1 Period of Performance: 09/30/2013-08/31/2014 Requisition No: PR-OSWER-13-00263					
0002	Task Order Option Period Contract Base Period - Year 2 Period of Performance: 09/01/2014-08/31/2015 (Option Line Item) 09/01/2014				213,675.52	
0003	Task Order Option Period Contract Base Period - Year 3 Period of Performance: 09/01/2015-08/31/2016 (Option Line Item) 09/01/2015				216,290.52	
0004	Task Order Option Period 3 Contract Option Period 1- Year 4 Period of Performance: 09/01/2016-08/31/2017 (Option Line Item) 09/01/2016 Continued ...				218,905.52	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$648,871.56

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE NO
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/30/2013	CONTRACT NO. EP-W-13-028	ORDER NO. 0005
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0005	Task Order Option Period 4 Contract Option Period 1- Year 5 Period of Performance: 09/01/2017-08/31/2018 (Option Line Item) 09/01/2017				221,520.52	
0006	Task Order Award Term 1 Contract Award Term 1- Year 6 Period of Performance: 09/01/2018-08/31/2019 (Option Line Item) 09/01/2018				224,720.52	
0007	Task Order Award Term 2 Contract Award Term 1- Year 7 Period of Performance: 09/01/2019-08/31/2020 (Option Line Item) 09/01/2019 The obligated amount of award: \$63,769.00. The total for this award is shown in box 17(i).				228,005.50	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$674,246.54	

Task Order 5: Analytical Support-Biological

Contract No. EPW-13-028

Performance Period: September 1, 2013 through August 31, 2020; Quantities specified are for each of seven one year periods within the performance period. Total quantities will be seven (7) times the quantities specified below.

TOCOR: Dan Wall

Alternate TOCOR: Don Goodrich

Description: The Contractor shall provide analytical laboratory support by performing the following Subtasks:

- 1) Subtask 1 General Duties
- 2) Subtask 2 Biological Analyses

These subtasks will be performed in support of activities related to CERCLA investigations and assessment of potential chemical impacts to the environment. The LOE described below is what is anticipated on a yearly basis for the duration of the contract award period.

Background: As part of CERCLA site investigations, EPA is required to assess the potential risks to the environment from site related contamination. This is typically accomplished in the development of an ecological risk assessment as part of a remedial investigation. An evaluation of ecological risks may also be needed as part of a monitoring program, engineering evaluation and cost analysis (EE/CA) or similar CERCLA related investigation. Important tools needed in the assessment of ecological risk are toxicity testing using site related media and the assessment of plants and animals occupying the site.

Purpose: The Contractor shall perform biological testing on hazardous waste, water, soil, sediment, tissue, vegetation and other media employing water, sediment and soil toxicity tests, bioaccumulation, seed germination, and other biological tests. The Contractor shall perform a maximum of 12 toxicity tests including up to 450 individual soil/sediment/water samples and provide macroinvertebrate analysis for a maximum of 250 samples. Four of the 12 toxicity tests may require one trip outside of Colorado (locations TBD) to collect site specific materials. The other toxicity tests may require 8 overnight trips to various Colorado locations (locations TBD). The Contractor shall also insure capabilities for culturing and/or maintaining laboratory toxicity test organisms.

All activities shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5), Region 8 Field Operations and the Region 8 Environmental Assistance Team's Quality Management Plan.

Subtask 1 General Duties

General Administrative Requirements: The Contractor shall:

1. Inform the TOCOR via email within one week of receiving a Technical Direction Form (TDF) if personnel with the appropriate experience and skills are NOT available to complete an assignment, or in the event the contractor anticipates TDF task deadlines or deliverable deadlines cannot be met.
2. Perform Project Management functions associated with this Task Order and maintain all files and records required by this Task Order.
3. Create and maintain analytical log books, laboratory notebooks and worksheets as applicable under this Task Order.
4. Attend conferences, trainings, and meetings to obtain the certifications, skills, knowledge, and/or information required by this Task Order.

5. Maintain, replace or procure (at the direction of the TOCOR) all equipment and supplies related to this Task Order.
6. Comply with all health and safety, environmental, waste handling, and other applicable rules and regulations established by EPA Region 8 Laboratory while performing work under this Task Order.
7. The Contractor shall prepare and deliver monthly progress and financial reports for this Task Order to the appropriate TOCOR and Contract level COR by the 7th of each month.
8. Practice standard Good Laboratory Practices (GLP) for sample custody, sample handling, analysis, documentation, reporting, laboratory certification, laboratory hygiene, etc. shall be observed. The processes that will insure these GLPs must be outlined in ESAT's governing Standard Operating Procedures (SOP).
9. Develop, implement, annually review and maintain all Standard Operating Procedures (SOPs) required by this Task Order.
10. Shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5) and the Region 8 Environmental Assistance Team's Quality Management Plan for contract ~~EPW-13-028~~ **EPW-13-028**.

General Sample Custody Requirements: The Contractor shall:

1. Collect samples if directed in EPA TDF and in accord with relevant SAP/QAPPs.
2. Accept samples and chains of custody from EPA field personnel or their delegates.
3. Log all samples and any metadata specified by EPA Technical Direction into Scribe.
4. Provide technical support to sample providers so that they can collect and submit samples to ESAT.
5. Pack and ship samples and chains of custody to appropriate analytical laboratories (the EPA Region 8 ESAT Laboratory and subcontractor facilities) in accordance with EPA Technical Direction.
6. Store samples for analysis in appropriate refrigerators, freezers, shelves, or other locations. Maintain sample storage logs for all storage locations.
7. Archive samples as directed by EPA Technical Direction. Properly dispose of samples not being archived. Disposal activities include the storage of analyzed sample material in appropriate locations, tracking of samples due for disposal, proper completion and filing of sample disposal sheets, and notifying designated EPA personnel that samples are ready for disposal.
8. Shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5) and the Region 8 Environmental Assistance Team's Quality Management Plan for contract EPW-13-028.

General Sample Analysis Requirements: The Contractor shall:

1. Schedule samples for testing using information provided in EPA Technical Directive Forms (TDFs). EPA Technical Direction will specify a TDF number, the number and type of samples requiring testing, the analytical methodologies to be used, and a schedule for analysis and submission of deliverables.
2. Prepare laboratory reagents and standards as needed or prior to stock and/or working standard(s) expiration dates. The Contractor shall also maintain preparation records for all reagents and standards.
3. Perform all extractions, analyses and data reductions of assigned samples in conformance with method SOPs.
4. Archive sample extracts in the designated areas upon completion of the analysis of each batch of samples.
5. Complete all documents and recordings as required by various analytical methods and maintain appropriate logbooks, worksheets, and data entry worksheets (for Asbestos Analysis).
6. Collect samples if directed in EPA TDF.
7. Archive all data generated during the analytical process in SCRIBE.

8. Perform routine analytical laboratory instrument set up, calibration, and maintenance activities required for the analysis of assigned samples. Routine set up, calibration, and maintenance of instrumentation, not completed in connection with the contractor's analysis of samples, shall be accomplished through the issuance of a SOP, which will specify the nature of the tasks and schedule for completion.
9. Perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; and the review, preparation or revision of analytical SOPs.
10. Shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5), Region 8 Field Operations and the Region 8 Environmental Assistance Team's Quality Management Plan for contract EPW-13-028.

General Reporting Requirements: The Contractor shall deliver a report of results to the TOCOR within one month of completion of each reference toxicity test (a copy of the report shall be placed in the appropriate biology laboratory file). The report shall include the following elements:

- 1) Introduction
- 2) Methods and Materials
- 3) Results
- 4) Discussion
- 5) Conclusions
- 6) References
- 7) Statistics
- 8) Control Charts
- 9) Laboratory Bench Sheets
- 10) Analytical Results

General Data Management Requirements: The Contractor shall report ALL results of ALL analytical procedures to the EPA Scribe and Scribe.net data management system within two weeks of completion. This work will involve loading these deliverables into a local Scribe Project established for each Site, and publishing these Projects to Scribe.net. All reports will be provided in *.pdf format and native software to allow electronic editing.

Subtask 2 Biological Analyses

The Contractor shall perform biological testing on hazardous waste, water, soil, sediment, tissue, vegetation and other media employing water, sediment and soil toxicity tests, bioaccumulation, seed germination, and other biological tests. The Contractor shall perform a maximum of 12 toxicity tests including up to 450 individual soil/sediment/water samples and provide macroinvertebrate analysis for a maximum of 250 samples. Four of the 12 toxicity tests may require one trip outside of Colorado (locations TBD) to collect site specific materials. The other toxicity tests may require 8 overnight trips to various Colorado locations (locations TBD). The Contractor shall also insure capabilities for culturing and/or maintaining laboratory toxicity test organisms.

Scoping Requirements: For each toxicity test, the Contractor shall participate in planning meetings with EPA technical representatives to establish project objectives and schedules. As directed by each project specific TDF, the scoping meeting will assist the team in developing strategies to identify the best approach for meeting site-specific decision requirements and criteria. The criteria to consider include technical factors such as instrument availability, analytical requirements, and Contractor expertise, as well as practical considerations such as time constraints, project budgets, and acceptable levels of uncertainty for biological analysis.

Receipt and Maintenance of Biological Test Organisms Requirements: The Contractor shall notify the TOCOR when it becomes necessary to order test organisms. Once a purchase has been approved, the Contractor shall perform activities at the EPA Region 8 Laboratory (R8 Lab) necessary to receive and maintain the following biological test organisms: *Ceriodaphnia dubia*, *Chironomus tentans*, *Hyallela azteca*, *Pimephales promelas* (fathead minnow), *Oncorhynchus mykiss* (rainbow trout) or other trout species as availability dictates and appropriate plant species. The Contractor shall develop and update Standard Operating Procedures (SOPs) to conduct these activities. The Contractor shall also maintain test populations in accordance with the applicable Region 8 SOPs, appropriate USEPA national guidelines, and/or ASTM standards and procedures for these organisms.

During performance of activities under this Subtask, the Contractor shall prepare forms and maintain a laboratory log book for all recordings required by the appropriate SOPs. The Contractor will maintain log books with daily documentation of temperatures in temperature controlled environmental rooms and cabinets where testing or culturing is performed and in refrigerators and freezers where samples or supplies are stored. These documents/log books shall be clearly marked, easily accessible, and kept in the biology wing at the R8 Lab.

As needed, water and food for the various test organisms should be prepared; laboratory reagents and standards shall be formulated, as necessary or when the expiration date or shelf life is anticipated to be exceeded before the next use; and the Contractor shall perform routine maintenance and daily calibration of laboratory instruments.

Reference Toxicity Testing Requirements: The Contractor shall perform Reference Toxicity Testing during the TO period of performance concurrent with all site-specific toxicity tests, unless otherwise directed. These tests may consist of aquatic acute and chronic, as well as sediment reference toxicity tests for the relevant species which will include one or more of the following organisms: *Ceriodaphnia dubia*, *Chironomus tentans*, *Hyallela azteca*, *Pimephales promelas*, *Oncorhynchus mykiss*, or other species as available. In addition, the Contractor shall perform plant reference toxicity tests that will include a variety of species of vegetation, as directed by a specific TDF. The Contractor shall perform these tests by utilizing the appropriate Region 8 SOPs or USEPA national guidelines for these organisms. The frequency of Reference Toxicity Tests will be conducted as recommended by the appropriate TDFs.

The contractor shall perform Toxicity Testing as instructed to ensure results are consistent between tests and that quality control is being achieved. This may entail assessing the effects of various reference waters, organism source(s), organism size or condition or limited round robin testing. Additionally, testing for novel chemicals which have limited toxicological data may be necessary.

As part of this task, the Contractor may be required to obtain test organisms. The Contractor may also be requested to collect or obtain site-specific media to be used in toxicity testing including sediment or surface water, or prepare formulated sediment, water, soil conducive for plant growth, or other testing media necessary to perform the investigations. If it becomes necessary for the Contractor to repeat any tests that do not meet the designated test acceptability requirements set forth in the SOPs, the Contractor shall repeat the tests at no additional cost to the Government. If any modifications to the SOPs are required, the Contractor shall revise the SOPs and submit the proposed revisions with the test report.

The SOPs that are currently available for the specified organisms include the following: Acute Toxicity Testing with *Ceriodaphnia* / Fathead Minnows; Chronic Toxicity Testing with *Ceriodaphnia* / Fathead Minnows; *Ceriodaphnia* / Fathead Minnow Reference Toxicity and Plant toxicity testing procedures. The Contractor shall complete the testing in accordance with these documents and develop SOPs for all other toxicity tests for which there are no existing procedural documents. The Contractor shall submit new and

revised SOPs to the TOCOR and technical representatives for review prior to implementation. All documents should comply with Subtask 15d and the contract SOW.

Site Specific Toxicity Testing Requirements: The Contractor shall perform toxicity testing on various test organisms and media. EPA shall assign testing through the issuance of a TDF.

As part of the toxicity testing tasks, the Contractor shall evaluate physical-chemical and chemical parameters such as pH, dissolved oxygen, hardness, alkalinity, chemical concentrations in various media, total organic carbon, acid volatile sulfides/ simultaneously extracted metals, and grain size to better assess results of the toxicity tests and potential for ecological risk, as specified by the TDF. The data required to be evaluated will be provided or referenced by the TOCOR, and may be derived from samples obtained during site-specific sampling performed under this task or that are split for chemical analysis. The samples required for chemical analysis will be sent to either an ESAT Contractor chemist or EPA chemist, as specified in a TDF or laboratory service request (LSR), respectively.

The following additional terms and conditions are requirements of this task order:

CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

<u>Name</u>	<u>Role</u>
Dan Wall	Task Order COR
Don Goodrich	Alternate Task Order COR

OPTION PERIODS

This task order contains option periods that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option. If the Government failed to provide written notice within that time, the Government may exercise the option via bilateral task order modification. Task order option periods may only be exercised within the effective period of the contract. If a contract-level option period is not exercised, task order option periods may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods is:

Base Period	September 1, 2013 – August 31, 2014
Option Period 1	September 1, 2014 – August 31, 2015
Option Period 2	September 1, 2015 – August 31, 2016
Option Period 3	September 1, 2016 – August 31, 2017
Option Period 4	September 1, 2017 – August 31, 2018
Award Term 1	September 1, 2018 – August 31, 2019
Award Term 2	September 1, 2019 – August 31, 2020

QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* found here: <http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf>. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

TRAVEL

Performance under this task order may require travel. The contractor shall submit requests for travel in accordance with the contract clause *Approval of Contractor Travel* (EPA-H-31-104). Approval of task order proposals that include travel as a materials cost shall not be construed to mean the travel is approved. Separate approval for contractor travel shall be obtained from the Contract-Level COR.

TRAINING

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

CONTRACTOR-ACQUIRED PROPERTY

Performance under this task order may require the contractor to acquire items that meet the definition of property. In accordance with the contract, the contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be "accountable personal property" defined in Section 3.2 of the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at <http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf> as:

- personal property with an acquisition cost of \$5,000 or more;
- all leased personal property (regardless of dollar value); and
- all "sensitive items" (regardless of dollar value). "Sensitive items" are personal property items that may be

converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment.

Approval of task order proposals that include items considered to be accountable personal property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the contractor to procure contractor-acquired property (CAP) under this task order, the contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the contractor as government-furnished property.

VEHICLE USAGE

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
001		06/12/2014		PR-OSWER-14-00291		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, INC.							
Attn: JUDY MANLEY				9B. DATED (SEE ITEM 11)			
14500 AVION PKY STE 300							
7038183233							
CHANTILLY VA 201511108				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-13-028			
				0005			
				10B. DATED (SEE ITEM 13)			
CODE 116211863		FACILITY CODE		09/30/2013			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$60,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Limitation of Government Obligation Under Task Orders						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8- Task Order 05: Biological Support							
TOPO: Dan Wall Max Expire Date: 08/31/2020							
The purpose of this modification is to obligate \$60,000.00 to this task order. The modification also corrects the Period of Performance end date from 8/31/2020 to 8/31/2014 in the EAS System.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Period Of Performance End Date changed from 2020-08-31 to 2014-08-31							
Obligated Amount for this Modification: \$60,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cynthia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		06/12/2014	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0005/001

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$123,769.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$60,000.00 Incremental Funded Amount changed from \$63,769.00 to \$123,769.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5033-001 DCN-LineID 1472BS5033-001 Amount: \$60,000.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2013 to 08/31/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 09/01/2014		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0005 10B. DATED (SEE ITEM 13) 09/30/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government Obligation; B.8 Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8- Task Order 05: Biological Support

TOPO: Dan Wall Max Expire Date: 08/31/2020

The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order and to reduce the total ceiling amount for the base period.

The total ceiling amount for Option Period 1 (Year 2) is \$213,675.52. Funds are being allocated from the contract in the amount of \$10,000.00 for Option Period 1 (Year 2) to complete work under all task areas of the task order statement of work.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 08/28/2014	16C. DATE SIGNED 08/28/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0005/002

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OF

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total ceiling amount for the Base Period (Year 1) is reduced by \$87,941.52, from \$211,710.52 to \$123,769.00 (the current funded amount), in order to align year one task orders and the contract base period ceiling, and to comply with the Limitation of Government's Obligation under task orders.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option and Allocate Funding Period Of Performance End Date changed from 2014-08-31 to 2015-08-31</p> <p>Total Amount for this Modification: -\$87,941.52 New Total Amount for this Version: \$337,444.52 New Total Amount for this Award: \$1,446,887.10</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$211,710.52 to \$123,769.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Allocated Funding Amount: \$10,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ00LA00-1372BS5049-001 Amount: \$10,000.00 Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 09/25/2014		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-14-00289	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0005	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8- Task Order 05: Biological Support

TOPO: Dan Wall Max Expire Date: 08/31/2020

The purpose of this modification is to shift funds from year 1 to option period 1 year 2 and to respectively reduce the ceiling amount for the base period.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: -\$100,250.00

New Total Amount for this Version: \$237,194.52

New Total Amount for this Award: \$1,346,637.10

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/25/2014	16C. DATE SIGNED 09/25/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0005/003

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Obligated Amount for this Award: \$123,769.00 Allocated Funding Amount for this Award: \$10,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$123,769.00 to \$23,519.00 Obligated Amount for this modification: -\$100,250.00 Incremental Funded Amount changed from \$123,769.00 to \$23,519.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-72BS-303DD2-2505-HQ00LA00-1372BS5028-001 Amount changed from \$63,769.00 to \$23,519.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5033-001 Amount changed from \$60,000.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$100,250.00 Allocated Funding Amount: \$10,000.00 Incremental Funded Amount changed from \$10,000.00 to \$110,250.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ00LA00-1372BS5028-001 Amount: \$40,250.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5033-001 Amount: \$60,000.00</p> <p>Total Task Order Value: \$237,194.52 (Base Period: \$23,519.00) (Option Period 1: \$213,675.52) Total Task Order Value with all Options: \$1,346,637.10 Total Task Order Funded Amount: remains unchanged at \$133,769.00 (Base Period: \$23,519.00) (Option Period 1: \$110,250.00)</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 12/02/2014		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00062	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0005	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8- Task Order 05: Biological Support

TOPO: Dan Wall Max Expire Date: 08/31/2020

The purpose of this modification is to shift funds from year 1 to option period 1 year 2 and to reduce the ceiling amount from base period year 1.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: -\$47.10

New Total Amount for this Version: \$237,147.42

New Total Amount for this Award: \$1,346,590.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 12/02/2014	16C. DATE SIGNED 12/02/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed from \$23,519.00 to \$23,471.90</p> <p>Obligated Amount for this modification: -\$47.10</p> <p>Incremental Funded Amount changed from \$23,519.00 to \$23,471.90</p> <p>CHANGES FOR DELIVERY LOCATION: R8</p> <p>Amount changed from \$211,710.52 to \$23,471.90</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-72BS-303DD2-2505-HQ00LA00-1372BS5028-001</p> <p>Amount changed from \$23,519.00 to \$23,471.90</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$47.10</p> <p>Incremental Funded Amount changed from \$100,250.00 to \$100,297.10</p> <p>CHANGES FOR DELIVERY LOCATION: R8</p> <p>Amount changed from \$0.00 to \$213,675.52</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-72BS-303DD2-2505-HQ00LA00-1372BS5028-001</p> <p>Amount changed from \$40,250.00 to \$40,297.10</p> <p>Total Task Order Value: \$237,147.42 (Base Period: \$23,471.90) (Option Period 1: \$213,675.52)</p> <p>Total Task Order Value with all Options: \$1,346,590.00</p> <p>Total Task Order Funded Amount: remains unchanged at \$133,769.00 (Base Period: \$23,471.90) (Option Period 1: \$110,297.10)</p> <p>Delivery Location Code: R8</p> <p>REGION 8</p> <p>US EPA REGION 8 LAB</p> <p>16194 W 45TH DRIVE</p> <p>GOLDEN CO 80403-1790 USA</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
005		09/01/2015		PR-OSWER-15-00456		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0005			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$5,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8- Task Order 05: Biological Support							
TOCOR: Dan Wall Max Expire Date: 08/31/2020							
The purpose of this modification is to exercise Option Period 2 (Year 3) of this task order. The total ceiling amount for Option Period 2 (Year 3) is \$216,290.52. Additionally funds are being obligated from PR-OSWER-15-00456, in amount of \$5,000.00 to do work under all task areas of the Statement of Work.							
LIST OF CHANGES:							
Reason for Modification : Exercise an Option							
Period Of Performance End Date changed from 31-AUG-15 to 31-AUG-16							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cynthia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		08/14/2015	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$216,290.52 New Total Amount for this Award: \$1,346,590.00 Obligated Amount for this Modification: \$5,000.00 New Total Obligated Amount for this Award: \$138,769.00 Incremental Funded Amount changed: from \$133,769.00 to \$138,769.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$5,000.00 Incremental Funded Amount changed from \$0.00 to \$5,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5045-001 Amount: \$5,000.00</p> <p>Total Task Order Value: \$453,437.94 (Base Period: \$23,471.90) (Option Period 1: \$213,675.52) (Option Period 2: \$216,290.52) Total Task Order Value with all Options: \$1,346,590.00 Total Task Order Funded Amount: \$138,769.00 (Base Period: \$23,471.90) (Option Period 1: \$110,297.10) (Option Period 2: \$5,000.00) Period of Performance: 09/30/2013 to 08/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
006		11/30/2015		PR-SRRPOD-16-00043		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0005			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Limitation of Government's Obligation						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8- Task Order 05: Biological Support							
TOCOR: Dan Wall Max Expire Date: 08/31/2020							
The purpose of this modification is to shift \$60,677.78 from option period 1 year 2 to option period 2 year 3. Shift the allocated amount of \$10,000.00 from option period 1 year 2 to option period 2 year 3. Also, reduce the ceiling from year 2 from \$213,675.52 to \$39,619.32. All other terms and conditions remain unchanged.							
LIST OF CHANGES:							
Reason for Modification : Supplemental Agreement for work within scope							
Total Amount for this Modification: -\$174,056.20							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0005/006	2	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$255,909.84 New Total Amount for this Award: \$1,172,533.80</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$213,675.52 to \$39,619.32 Obligated Amount for this modification: -\$60,677.78 Incremental Funded Amount changed from \$100,297.10 to \$39,619.32</p> <p>CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$213,675.52 to \$39,619.32</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-72BS-303DD2-2505-HQ00LA00-1372BS5049-001 Amount changed from \$10,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-72BS-303DD2-2505-HQ00LA00-1372BS5028-001 Amount changed from \$40,297.10 to \$39,619.32</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5033-001 Amount changed from \$60,000.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$60,677.78 Incremental Funded Amount changed from \$5,000.00 to \$65,677.78</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5045-001 Percent changed from 0 to 2.31171</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ00LA00-1372BS5028-001 Amount: \$677.78</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5033-001 Amount: \$60,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0005/006

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	13-T-72BS-303DD2-2505-HQ00LA00-1372BS5049-001 Amount: \$10,000.00 Total Task Order Value: \$453,437.94 (Base Period: \$23,471.90) (Option Period 1: \$39,619.32) (Option Period 2: \$216,290.52) Total Task Order Value with all Options: \$1,346,590.00 Total Task Order Funded Amount: \$138,769.00 (Base Period: \$23,471.90) (Option Period 1: \$39,619.32) (Option Period 2: \$75,677.78) Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA Period of Performance: 09/30/2013 to 08/31/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0005 10B. DATED (SEE ITEM 13) 09/30/2013	
CODE 116211863		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: I.1 Changes Time-and-Materials or Labor-Hours (FAR 52.243-3) & B.5 Limitation of Government's Obligation				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 ESAT R8- Task Order 05: Biological Support TOCOR: Dan Wall Max Expire Date: 08/31/2020 The purpose of this modification is to: 1. Accept and approve the Contractor's revised cost proposal for Option Period 2 (Year 3), as submitted 06/08/2016; 2. Incorporate a revised Performance Work Statement (PWS) into Task Order 005 for Option Period 2 (Year 3); and, Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED 06/20/2016	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0005/007PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3.Reduce the total ceiling of Option Period 2 (Year 3) by \$102,127.82 from \$216,290.52 to \$114,162.70.</p> <p>The total amount of funding available on the task order, \$138,769.00, remains unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Approve Cost Proposal for Opt Period 2(Year 3) & Reduce Opt Period 2(Year 3) Ceiling Total Amount for this Modification: -\$102,127.82 New Total Amount for this Version: \$114,162.70 New Total Amount for this Award: \$1,070,405.98 Buyer changed from Kenneth Irby to Saul Simmons</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$216,290.52 to \$114,162.70</p> <p>Total Task Order Value: \$177,253.92 (Base Period: \$23,471.90) (Option Period 1: \$39,619.32) (Option Period 2: \$114,162.70) Total Task Order Value with all Options: \$1,070,405.98 Total Task Order Funded Amount: \$138,769.00 (Base Period: \$23,471.90) (Option Period 1: \$39,619.32) (Option Period 2: \$75,677.78)</p> <p>Period of Performance: 09/30/2013 to 08/31/2016</p>				

Task Order 5: Analytical Support-Biological

Contract No. EPW-13-028

Performance Period: September 1, 2015 through August 31, 2016;

TOCOR: Dan Wall

Alternate TOCOR: Don Goodrich

Description: The Contractor shall provide analytical laboratory support by performing the following Subtasks:

- 1) Subtask 1 General Duties
- 2) Subtask 2 Biological Analyses

These subtasks will be performed in support of activities related to CERCLA investigations and assessment of potential chemical impacts to the environment. The LOE described below is what is anticipated for the duration of Year 3 of the contract award period.

Background: As part of CERCLA site investigations, EPA is required to assess the potential risks to the environment from site related contamination. This is typically accomplished in the development of an ecological risk assessment as part of a remedial investigation. An evaluation of ecological risks may also be needed as part of a monitoring program, engineering evaluation and cost analysis (EE/CA) or similar CERCLA related investigation. Important tools needed in the assessment of ecological risk are toxicity testing using site related media and the assessment of plants and animals occupying the site.

Purpose: The Contractor shall perform macroinvertebrate collection and analysis for a maximum of 50 samples during this time period.

All activities shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5), Region 8 Field Operations and the Region 8 Environmental Assistance Team's Quality Management Plan.

Subtask 1 General Duties

General Administrative Requirements: The Contractor shall:

1. Inform the TOCOR via email within one week of receiving a Technical Direction Form (TDF) if personnel with the appropriate experience and skills are NOT available to complete an assignment, or in the event the contractor anticipates TDF task deadlines or deliverable deadlines cannot be met.
2. Perform Project Management functions associated with this Task Order and maintain all files and records required by this Task Order.
3. Create and maintain analytical log books, laboratory notebooks and worksheets as applicable under this Task Order.
4. Attend conferences, trainings, and meetings to obtain the certifications, skills, knowledge, and/or information required by this Task Order.
5. Maintain equipment and supplies, replace or procure all expendables (at the direction of the TOCOR) related to this Task Order. For this contract period, expendables purchases will also include expendables for all field and analytical work ordered under the ESAT contract.
6. Comply with all health and safety, environmental, waste handling, and other applicable rules and regulations established by EPA Region 8 Laboratory while performing work under this Task Order.

7. The Contractor shall prepare and deliver monthly progress and financial reports for this Task Order to the appropriate TOCOR and Contract level COR by the 7th of each month.
8. Practice standard Good Laboratory Practices (GLP) for sample custody, sample handling, analysis, documentation, reporting, laboratory certification, laboratory hygiene, etc. shall be observed. The processes that will insure these GLPs must be outlined in ESAT's governing Standard Operating Procedures (SOP).
9. Develop, implement, annually review and maintain all Standard Operating Procedures (SOPs) required by this Task Order.
10. Shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5) and the Region 8 Environmental Assistance Team's Quality Management Plan for contract EP-W-13-028.

General Sample Custody Requirements: The Contractor shall:

1. Collect samples if directed in EPA TDF and in accord with relevant SAP/QAPPs.
2. Accept samples and chains of custody from EPA field personnel or their delegates.
3. Log all samples and any metadata specified by EPA Technical Direction into Scribe.
4. Provide technical support to sample providers so that they can collect and submit samples to ESAT.
5. Pack and ship samples and chains of custody to appropriate analytical laboratories (the EPA Region 8 ESAT Laboratory and subcontractor facilities) in accordance with EPA Technical Direction.
6. Store samples for analysis in appropriate refrigerators, freezers, shelves, or other locations. Maintain sample storage logs for all storage locations.
7. Archive samples as directed by EPA Technical Direction. Properly dispose of samples not being archived. Disposal activities include the storage of analyzed sample material in appropriate locations, tracking of samples due for disposal, proper completion and filing of sample disposal sheets, and notifying designated EPA personnel that samples are ready for disposal.
8. Shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5) and the Region 8 Environmental Assistance Team's Quality Management Plan for contract EPW-13-028.

General Sample Analysis Requirements: The Contractor shall:

1. Schedule samples for testing using information provided in EPA Technical Directive Forms (TDFs). EPA Technical Direction will specify a TDF number, the number and type of samples requiring testing, the analytical methodologies to be used, and a schedule for analysis and submission of deliverables.
2. Prepare laboratory reagents and standards as needed or prior to stock and/or working standard(s) expiration dates. The Contractor shall also maintain preparation records for all reagents and standards.
3. Perform all extractions, analyses and data reductions of assigned samples in conformance with method SOPs.
4. Archive sample extracts in the designated areas upon completion of the analysis of each batch of samples.
5. Complete all documents and recordings as required by various analytical methods and maintain appropriate logbooks, worksheets, and data entry worksheets (for Asbestos Analysis).
6. Collect samples if directed in EPA TDF.
7. Archive all data generated during the analytical process in SCRIBE.
8. Perform routine analytical laboratory instrument set up, calibration, and maintenance activities required for the analysis of assigned samples. Routine set up, calibration, and maintenance of instrumentation, not completed in connection with the contractor's analysis of samples, shall be

accomplished through the issuance of a SOP, which will specify the nature of the tasks and schedule for completion.

9. Perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; and the review, preparation or revision of analytical SOPs.
10. Shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5), Region 8 Field Operations and the Region 8 Environmental Assistance Team's Quality Management Plan for contract EPW-13-028.

General Reporting Requirements: No reporting, other than invertebrate identification tables are anticipated in this time period.

General Data Management Requirements: The Contractor shall report ALL results of ALL analytical procedures to the EPA Scribe and Scribe.net data management system within two weeks of completion. This work will involve loading these deliverables into a local Scribe Project established for each Site, and publishing these Projects to Scribe.net. All reports will be provided in *.pdf format and native software to allow electronic editing.

Subtask 2 Biological Analyses

The Contractor shall perform macroinvertebrate collection and analysis for a maximum of 50 samples. Collection may require 4 trips in Colorado to collect samples.

Scoping Requirements: For each biological collection, the Contractor shall participate in planning meetings with EPA technical representatives to establish project objectives and schedules. As directed by each project specific TDF, the scoping meeting will assist the team in developing strategies to identify the best approach for meeting site-specific decision requirements and criteria. The criteria to consider include technical factors such as instrument availability, analytical requirements, and Contractor expertise, as well as practical considerations such as time constraints, project budgets, and acceptable levels of uncertainty for biological analysis.

Receipt and Maintenance of Biological Test Organisms Requirements: No test organisms are anticipated in this performance period.

Reference Toxicity Testing Requirements: No toxicity testing is anticipated in the performance period.

Site Specific Toxicity Testing Requirements: No toxicity testing is anticipated in the performance period.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
008		07/01/2016		PR-OLEM-16-00033		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0005			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$29,999.84	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8- Task Order 05: Biological Support							
TOCOR: Dan Wall Max Expire Date: 06/30/2020							
The purpose of this modification is to:							
1.Exercise Option Period 3 (Year 4) of the task order. The total ceiling amount for Option Period 3 (Year 4) is \$218,905.52;							
2.Obligate funds in the amount of \$29,999.84 from requisition PR-OLEM-16-00033 to Option Period 3 (Year 4) of the task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 3 (Year 4) on the task Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cynthia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		06/30/2016	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>order has increased by \$29,999.84 from \$0.00 to \$29,999.84; and,</p> <p>3.The Task Order Additional Terms and Conditions entitled, Option Periods, is deleted in its entirety and the following is substituted in lieu thereof: (See Continuation Page 4)</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 31-AUG-16 to 30-JUN-17 Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$1,070,405.98 Obligated Amount for this Modification: \$29,999.84 New Total Obligated Amount for this Award: \$168,768.84 Incremental Funded Amount changed from \$138,769.00 to \$168,768.84 Maximum Potential Expiration Date changed to 06/30/2020</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Description changed from Task Order Option Period Contract Base Period - Year 3 Period of Performance: 09/01/2015-08/31/2016 to Task Order Option Period Contract Base Period - Year 3 Period of Performance: 09/01/2015-06/30/2016 End Date changed from 31-AUG-16 to 30-JUN-16</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Description changed from Task Order Option Period 3 Contract Option Period 1- Year 4 Period of Performance: 09/01/2016-08/31/2017 to Task Order Option Period 3 Contract Option Period 1- Year 4 Period of Performance: 07/01/2016-06/30/2017 Obligated Amount for this modification: \$29,999.84 Incremental Funded Amount changed from \$0.00 to \$29,999.84 Start Date changed from 01-SEP-16 to 01-JUL-16 End Date changed from 31-AUG-17 to 30-JUN-17 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-TD-72BS-303DD2-2505-HQ00LA00-1672BS5038-001 DCN-LineID 1672BS5038-001 Amount: \$29,999.84 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0005/008	3	4

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 5 Description changed from Task Order Option Period 4 Contract Option Period 1- Year 5 Period of Performance: 09/01/2017-08/31/2018 to Task Order Option Period 4 Contract Option Period 1- Year 5 Period of Performance: 07/01/2017-06/30/2018 Start Date changed from 01-SEP-17 to 01-JUL-17 End Date changed from 31-AUG-18 to 30-JUN-18</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Description changed from Task Order Award Term 1 Contract Award Term 1- Year 6 Period of Performance: 09/01/2018-08/31/2019 to Task Order Award Term 1 Contract Award Term 1- Year 6 Period of Performance: 07/01/2018-06/30/2019 Start Date changed from 01-SEP-18 to 01-JUL-18 End Date changed from 31-AUG-19 to 30-JUN-19</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Description changed from Task Order Award Term 2 Contract Award Term 1- Year 7 Period of Performance: 09/01/2019-08/31/2020 to Task Order Award Term 2 Contract Award Term 1- Year 7 Period of Performance: 07/01/2019-06/30/2020 Start Date changed from 01-SEP-18 to 01-JUL-19 End Date changed from 31-AUG-20 to 30-JUN-20</p> <p>Total Task Order Value: \$396,159.44 (Base Period: \$23,471.90) (Option Period 1: \$39,619.32) (Option Period 2: \$114,162.70) (Option Period 3: \$218,905.52) Total Task Order Value with all Options: \$1,070,405.98 Total Task Order Funded Amount: \$168,768.84 (Base Period: \$23,471.90) (Option Period 1: \$39,619.32) (Option Period 2: \$75,677.78) (Option Period 3: \$29,999.84)</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00034	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0005	
				10B. DATED (SEE ITEM 13) 09/30/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8- Task Order 05: Biological Support

Modification 9: Shift of Funds from Option Period 2 (Year 3) to Option Period 3 (Year 4)

TOCOR: Dan Wall Max Expire Date: 06/30/2020

The purpose of this modification is to:

1. Shift funds in the amount of \$27,833.37 from the Option Period 2 (Year 3) to Option Period 3 (Year 4). The funds are being shifted to perform work under all task areas of the task order Statement of Work. The total amount of funding available on the task order, \$ 1,070,405.98, remains unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Marneice Wise	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	10/28/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0005/009	2	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Award: \$1,070,405.98</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: -\$27,833.37</p> <p>Incremental Funded Amount changed from \$65,677.78 to \$37,844.41</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15-T-72BS-303DD2-2505-HQ00LA00-1572BS5045-001</p> <p>Amount changed from \$5,000.00 to \$442.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>13-T-72BS-303DD2-2505-HQ00LA00-1472BS5033-001</p> <p>Amount changed from \$60,000.00 to \$36,724.63</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification: \$27,833.37</p> <p>Incremental Funded Amount changed from \$29,999.84 to \$57,833.21</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-T-72BS-303DD2-2505-HQ00LA00-1572BS5045-001</p> <p>Job # (Site/Project) HQ00LA00</p> <p>DCN-LineID 1572BS5045-001</p> <p>Amount: \$4,558.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>13-T-72BS-303DD2-2505-HQ00LA00-1472BS5033-001</p> <p>Job # (Site/Project) HQ00LA00</p> <p>DCN-LineID 1472BS5033-001</p> <p>Amount: \$23,275.37</p> <p>Total Task Order Value: \$396,159.44</p> <p>(Base Period: \$23,471.90)</p> <p>(Option Period 1: \$39,619.32)</p> <p>(Option Period 2: \$114,162.70)</p> <p>(Option Period 3: \$218,905.52)</p> <p>Total Task Order Value with all Options: \$1,070,405.98</p> <p>Total Task Order Funded Amount: \$168,768.84</p> <p>(Base Period: \$23,471.90)</p> <p>Continued ...</p>				

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0005/009

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3	3

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Period 1: \$39,619.32) (Option Period 2: \$37,844.41) (Option Period 3: \$57,833.21)				
	Period of Performance: 09/30/2013 to 06/30/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00013	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0005	
				10B. DATED (SEE ITEM 13) 09/30/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$30,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8- Task Order 05: Biological Support
TOCOR: Dan Wall Max Expire Date: 06/30/2020
The purpose of this modification is to add incremental funds in the amount of \$30,000.00 from PR-OLEM-17-00013 to Option Period 3 (Year 4) of the Task Order to perform work under all task areas of the Task Order Statement of Work.

The total amount of funding available for Option Period 3 (Year 4) on the Task Order has been increased by \$30,000.00 from \$57,833.21 to \$87,833.21.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marneice Wise	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 10/28/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0005/010PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$30,000.00 New Total Obligated Amount for this Award: \$198,768.84 Incremental Funded Amount changed: from \$168,768.84 to \$198,768.84</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$30,000.00 Incremental Funded Amount changed from \$57,833.21 to \$87,833.21</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5010-001 Job # (Site/Project) HQ00LA00 DCN-LineID 1772BS5010-001 Amount: \$30,000.00</p> <p>Total Task Order Value: \$396,159.44 (Base Period: \$23,471.90) (Option Period 1: \$39,619.32) (Option Period 2: \$114,162.70) (Option Period 3: \$218,905.52) Total Task Order Value with all Options: \$1,070,405.98 Total Task Order Funded Amount: \$198,768.84 (Base Period: \$23,471.90) (Option Period 1: \$39,619.32) (Option Period 2: \$37,844.41) (Option Period 3: \$87,833.21)</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00109	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0005	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$75,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

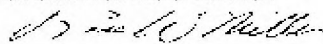
DUNS Number: 116211863
ESAT R8- Task Order 05: Biological Support
TOCOR: Dan Wall Max Expire Date: 06/30/2020
The purpose of this modification is to add incremental funds in the amount of \$75,000.00 from PR-OLEM-17-00109 to Option Period 3 (Year 4) of the Task Order to perform work under all task areas of the Task Order Statement of Work.

The total amount of funding available for Option Period 3 (Year 4) on the Task Order has been increased by \$75,000.00 from \$87,833.21 to \$162,833.21.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/15/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0005/011

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$75,000.00 New Total Obligated Amount for this Award: \$273,768.84 Incremental Funded Amount changed from \$198,768.84 to \$273,768.84</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$75,000.00 Incremental Funded Amount changed from \$87,833.21 to \$162,833.21</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-1772BS5023-001 Job # (Site/Project) HQ00LA00 DCN-LineID 1772BS5023-001 Amount: \$75,000.00</p> <p>Total Task Order Value: \$396,159.44 (Base Period: \$23,471.90) (Option Period 1: \$39,619.32) (Option Period 2: \$114,162.70) (Option Period 3: \$218,905.52) Total Task Order Value with all Options: \$1,070,405.98 Total Task Order Funded Amount: \$273,768.84 (Base Period: \$23,471.90) (Option Period 1: \$39,619.32) (Option Period 2: \$37,844.41) (Option Period 3: \$162,833.21)</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
012		See Block 16C		PR-OLEM-17-00448		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0005			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$5,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8- Task Order 05: Biological Support							
TOCOR: Dan Wall Max Expire Date: 06/30/2020							
The purpose of modification is to:							
1.Exercise Option Period 4 (Year 5) of the task order. The total ceiling amount for Option Period 4 (Year 5) is \$221,520.52;							
2.Obligate funds in the amount of \$5,000.00 from requisition PR-OLEM-17-00448 to Option Period 4 (Year 5) of the task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on the task Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 06/28/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0005/012	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>order has increased by \$5,000.00 from \$0.00 to \$5,000.00.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 30-JUN-17 to 30-JUN-18 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$221,520.52 New Total Amount for this Award: \$1,070,405.98 Obligated Amount for this Modification: \$5,000.00 New Total Obligated Amount for this Award: \$278,768.84 Incremental Funded Amount changed from \$273,768.84 to \$278,768.84</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$5,000.00 Incremental Funded Amount changed from \$0.00 to \$5,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5041-001 Job # (Site/Project) HQ00LA00 DCN-LineID 1772BS5041-001 Amount: \$5,000.00</p> <p>Total Task Order Value: \$617,679.80 (Base Period: \$23,471.90) (Option Period 1: \$39,619.32) (Option Period 2: \$114,162.70) (Option Period 3: \$218,905.52) (Option Period 4: \$221,520.52) Total Task Order Value with all Options: \$1,070,405.98 Total Task Order Funded Amount: \$278,768.84 (Base Period: \$23,471.90) (Option Period 1: \$39,619.32) (Option Period 2: \$37,844.41) (Option Period 3: \$162,833.21) (Option Period 4: \$5,000.00)</p> <p>Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00666	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0005	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$90,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

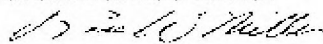
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 116211863
ESAT R8- Task Order 05: Biological Support
TOCOR: Dan Wall Max Expire Date: 06/30/2020

The purpose of this modification is to obligate funds in the amount of \$90,000.00 to Option Period 4 (Year 5) of the task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on the task order has increased by \$90,000.00 from \$5,000.00 to \$95,000.00.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/24/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$90,000.00 New Total Obligated Amount for this Award: \$368,768.84</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$90,000.00 Incremental Funded Amount changed from \$5,000.00 to \$95,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5054-001 Job # (Site/Project) HQ00LA00 DCN-LineID 1772BS5054-001 Amount: \$90,000.00</p> <p>Total Task Order Value: \$617,679.96 (Base Period: \$23,471.90) (Option Period 1: \$39,619.32) (Option Period 2: \$114,162.70) (Option Period 3: \$218,905.52) (Option Period 4: \$221,520.52) Total Task Order Value with all Options: \$1,070,405.98 Total Task Order Funded Amount: \$368,768.84 (Base Period: \$23,471.90) (Option Period 1: \$39,619.32) (Option Period 2: \$37,844.41) (Option Period 3: \$162,833.21) (Option Period 4: \$95,000.00) Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00014		See Block 16C		PR-SRRPOD-18-00006		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028			
				0005			
				10B. DATED (SEE ITEM 13)			
CODE 116211863				FACILITY CODE			
				09/30/2013			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.5 Limitation of Government's Obligation						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8- Task Order 05: Biological Support							
TOCOR: Dan Wall Max Expire Date: 06/30/2020							
The purpose of this modification is to: 1) Shift funds in the amount of \$37,613.57 from Option Period 3 (Year 4) to Option Period 4 (Year 5). 2) Adjust the ceiling in Option Period 3 (Year 4) to match the actual obligated amount for Option Period 3.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 10/31/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0005/P00014	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: -\$37,613.57 New Total Amount for this Award: \$1,032,792.41</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$218,905.52 to \$181,291.95</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-72BS-303DD2-2505-1772BS5023-001</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$37,613.57</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-TD-72BS-303DD2-2505-HQ00LA00-1672BS5038-001 Job # (Site/Project) HQ00LA00 DCN-LineID 1672BS5038-001 Amount: \$0.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5023-001 Job # (Site/Project) HQ00LA00 DCN-LineID 1772BS5023-001 Amount: \$37,613.57</p> <p>Total Task Order Value: \$580,066.39 (Base Period: \$23,471.90) (Option Period 1: \$39,619.32) (Option Period 2: \$114,162.70) (Option Period 3: \$181,291.95) (Option Period 4: \$221,520.52) Total Task Order Value with all Options: \$1,032,792.41 Total Task Order Funded Amount: \$368,768.84 (Base Period: \$23,471.90) (Option Period 1: \$39,619.32) (Option Period 2: \$37,844.41) (Option Period 3: \$125,219.64) (Option Period 4: \$132,613.57)</p> <p>Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
015		See Block 16C		See Schedule		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0005			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$45,600.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8- Task Order 05: Biological Support							
TOCOR: Dan Wall Max Expire Date: 06/30/2020							
The purpose of this modification is to obligate funds in the amount of \$45,600.00 onto Option Period 4. The funding for this period has therefore increased \$132,613.57 to \$178,213.57.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$45,600.00							
New Total Obligated Amount for this Award: \$404,368.84							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Danny Uhr			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature of Contracting Officer)		03/30/2018	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0005/015	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$45,600.00 Incremental Funded Amount changed from \$132,613.57 to \$178,213.57</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-8AL0P-000DD2-2505-C048-188ALPV818-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8AL0P Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) 08WQLA00 Cost Organization C048 DCN-LineID 188ALPV818-001 Amount: \$45,600.00</p> <p>Total Task Order Value: \$580,066.39 (Base Period: \$23,471.90) (Option Period 1: \$39,619.32) (Option Period 2: \$114,162.70) (Option Period 3: \$181,291.95) (Option Period 4: \$221,520.52) Total Task Order Value with all Options: \$1,032,792.41 Total Task Order Funded Amount: \$404,368.84 (Base Period: \$23,471.90) (Option Period 1: \$39,619.32) (Option Period 2: \$37,844.41) (Option Period 3: \$125,219.64) (Option Period 4: \$178,213.57)</p> <p>Period of Performance: 09/30/2013 to 06/30/2018</p>				